Case 16-20898-CMG Doc 40 Filed 03/01/18 Entered 03/01/18 00:19:51 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2017 to 02/17/2018

Chapter 13 Case No. 16-20898 / CMG

Michael P. Murray 13 Tensaw Dr Browns Mills NJ 08015-6533 Petition Filed Date: 06/03/2016 341 Hearing Date: 07/28/2016

Confirmation Date: 11/02/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.		Date	Amount	Check No.		Date	Amount	Check No.	
01/05/2017	\$342.00	36109300	-	02/22/2017	\$438.00	37227000	-	03/21/2017	\$342.00	38115580	-
04/18/2017	\$342.00	38801050	-	05/12/2017	\$342.00	39577450	-	06/12/2017	\$342.00	40394870	-
07/17/2017	\$342.00	41282070	-	08/17/2017	\$342.00	42126170		09/18/2017	\$342.00	42928970	
10/16/2017	\$342.00	43665320		11/20/2017	\$342.00	44558450		12/20/2017	\$342.00	45302320	
02/12/2018	\$342.00	46622800									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Michael P. Murray	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	SCOTT M. ZAUBER, ESQ. »» ATTY DISCL	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00					
1	LVNV FUNDING LLC »» CVI LOAN GT TRUST I	Unsecured Creditors	\$3,810.38	\$0.00	\$3,810.38					
2	BENEFICIAL FINANCIAL I. INC. »» P/13 TENASAW DR/2ND MTG/CRAM BAL	Unsecured Creditors	\$58,032.26	\$0.00	\$58,032.26					
3	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$379.10	\$0.00	\$379.10					
4	US BANK NATIONAL ASSOCIATION »» P/13 TENSAW DR/1ST MTG/CONS ORD 11/2/16	Mortgage Arrears	\$14,942.75	\$2,702.08	\$12,240.67					
5	EMERG PHY ASSOC OF S. JERSEY, PC	Unsecured Creditors	\$112.95	\$0.00	\$112.95					

Case 16-20898-CMG Doc 40 Filed 03/01/18 Entered 03/01/18 00:19:51 Desc Main Document Page 2 of 2

Chapter 13 Case No. 16-20898 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts: \$6,402.00 Plan Balance: \$13,974.00 ** Paid to Claims: **Current Monthly Payment:** \$5,702.08 \$342.00 Paid to Trustee: \$380.15 Arrearages: \$342.00 Funds on Hand: Total Plan Base: \$319.77 \$20,376.00

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.